

Appendix 2 (a)

Prompt Payments by Local Authorities

Reporting Template pursuant to Government Decision No. S29296 of 2 March 2011

Local Authority: Waterford City & Co. Council

Quarterly Period Covered: 01/04/2017 to 30/06/2017

| Details | Number | Value (€) | Percentage (%) of total invoices paid | Percentage (%) of the total amount paid |
|---|--------|----------------|---------------------------------------|---|
| Total invoices paid in Quarter | 7909 | €14,228,081.01 | 100% | 100% |
| Number of invoices paid within 15 days | 4421 | €5,732,678.50 | 55.90% | 40.3% |
| Number of invoices paid within 16 days to 30 days | 2161 | €5,628,656.43 | 27.32% | 39.6% |
| Number of invoices paid in excess of 30 days | 1327 | €2,866,746.08 | 16.78% | 20.1% |
| Total | 7909 | €14,228,081.01 | 100% | 100% |
| Number of disputed invoices paid in Quarter | 18 | €203,461.80 | 0.2% | 1.4% |

Signed:


 15/07/17

Date:

Please return completed template to:

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 Diarmuid Murphy
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 Custom House,
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Queries can be directed to Aoife O'Shea Corporate Development Unit, Custom House, 01 888 2425, aofie.oshea@envirom.ie